

BILL NO. R-73-09-05

RESOLUTION NO. R-

66-73

A RESOLUTION transferring certain funds from Account No. #81-23 Instruction to Account #81-324 Garage and Motor Supply in the Budget of the Humane Commission.

WHEREAS, there are insufficient funds in Account No. #81-324 Garage and Motor Supply, to cover the cost of operating the Humane Commission's vehicles; and

WHEREAS, there are sufficient funds in Account No. #81-23 Instruction, to meet actual expenditures in 1973.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$1,000 is hereby transferred from Account No. 81-23 Instruction to Account No. 81-324 Garage and Motor Supply.

William T. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY

Ed B. G.
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: _____

9/11/73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-66-73 on the 11th day of September, 1973.

ATTEST: (SEAL)

Charles W. Helstenson
CITY CLERK

Wendell C. Moore Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Helstenson
CITY CLERK

Approved and signed by me this 12th day of September, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

Dean H. Reed
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date August 7, 1973

TO THE CITY CONTROLLER:

The Port Wayne Humane Commission
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,000.00 from

Account No. 81-2-23 Title Instruction to

Account No. 81-3-32⁴ Title Garage and Motor Supply .

Reason for Transfer _____

Present balance in Garage and Motor Supply nearly depleted.

There is not sufficient balance to enable us to meet necessary

expenses for balance of year.

M. P. Hoch
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

R-73-09-05

TITLE OF ORDINANCE

RESOLUTION

DEPARTMENT REQUESTING ORDINANCE

HUMANE COMMISSION

SYNOPSIS OF ORDINANCE

The cost of operating the Humane Commission's vehicles has proven to be greater than anticipated. There is excess monies available in the Instruction Account.

EFFECT OF PASSAGE

Provide sufficient funds to operate Humane Commission vehicles.

EFFECT OF NON-PASSAGE

Possible curtailment of operating vehicles.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$1,000 from Account 81-23

to Account 81-324.

ASSIGNED TO COMMITTEE (J.N.)

FW

WCA

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>R-73-09-05</i>
ORDINANCE NO.	<i>R-66-73</i>
REGULAR SESSION	
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Relieved.</i>
BILL WRITTEN BY	<i>Humane Com.</i>
DATE INTRODUCED	<i>9-11-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Hinga Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<i>1</i> PASS	<i>9-11-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
<i>X</i> VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
<i>Controller from</i> COMMUNICATIONS <i>FROM Hinga Humane Com.</i>
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

COUNCILMAN'S VOTE

	<i>9</i>		
	AYES	NAYS	ABSENT
BURNS	<i>X</i>		
HINGA	<i>✓</i>		
KRAUS	<i>✓</i>		
MOSES	<i>x</i>		
NUCKOLS	<i>1</i>		
D. SCHMIDT	<i>✓</i>		
V. SCHMIDT	<i>✓</i>		
STIER	<i>✓</i>		
TALARICO	<i>✓</i>		

COMMENTS: